

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NILA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Makro Brackengate DC (M905) (10513)

Delivery Address:
Massmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2, Brackenfell South
Cape Town
7560

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE
Account Number MAKR0005
VAT Number 4300119155
Transaction Date 29/08/2023
External Order 4509042401
Invoice Number IN102062
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	13.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	28 464.28	4 269.64	32 733.92
428453	Sky Infusion Cherry	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
423994	Aperol	Liquor Runners CPT	3.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	3 965.68	594.85	4 560.53
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 739.88
423924	Espolon Reposado Tequila	Liquor Runners CPT	2.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	4 832.82	724.92	5 557.74
427038	Bisquit & Dubouche VS	Liquor Runners CPT	9.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	21 201.62	3 180.24	24 381.86
428317	Glen Grant TMR Single Malt	Liquor Runners CPT	1.0	Case 12 x 750	3 827.64	4 401.79	12.0 %	3 368.32	505.25	3 873.57

M5244621
Delivery date: 04.09.2023
Time: 12:00pm
Appointment confirmation: 644723

Liquor Runner Cape Town cc
Is a Registered National Distributor
REG. No: RG0004327

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MAKR0005 IN102062

Total (Excl)	65 535.22
Tax 15.00 %	9 830.27
Total (Incl)	75 365.49
Discount	0.00
Total (Incl)	75 365.49

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/09/23 13:20 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5244621

RECEIPT NUMBER#: 000403526

DELIVERY NOTE #: 102062

DELIVERY DATE: 04/09/23

BRACKENGATE 2
BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV	
007	M0105505	00080432403051	GLEN GRANT MALT WHISKY 750ML 12	1 1 1 0 0+	0+
006	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC 6	9 9 9 0 0+	0+
004	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML 6	1 1 1 0 0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML 12	13 13 13 0 0+	0+
002	M0105516	10721059657508	SKYY CHERRY 750ML 12	1 1 1 0 0+	0+
003	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750 6	3 3 3 0 0+	0+
005	M0105525	10721059707517	ESFOLON REPOSADO TEQUILA 750 6	2 2 2 0 0+	0+
RECEIPT TOTALS			ITEMS: 7	30 30 30 0 0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0

14

MAD0002

MASSMART LOGISTICS SERVICES

04/09/23 13:20 2

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COPY 2

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COMMENTS

03	FURNIBOX	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

